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**COMPLIANCE
MEMORANDUM**

2002 JAN 24 P 3:14

AZ CORP COMMISSION
DOCUMENT CONTROL

TO: Docket Control Center
FROM: Patrick C. Williams
Manager, Compliance and Enforcement
Utilities Division
DATE: January 24, 2002

This Memorandum to the Docket will certify that compliance, as described below, has been met for the referenced utility and the Certificate of Convenience and Necessity is reinstated pursuant to an extension of

UTILITY: Com-Tech Resources, Inc.

DOCKET NO. T-03972A-00-1033 **DECISION NO.** 63607

COMPLIANCE ACTION:

Certificate is conditioned on Company filing within 18 months of the date the Company first provides service, Fair Value Rate Base information which shall include a dollar amount representing the total revenue for the first twelve months of telecommunications service provided to Arizona customers following certification, adjusted to reflect the maximum rates that the Company requests in its tariff. This adjusted total revenue figure could be calculated as the number of units sold for all services offered times the maximum charge per unit. Also file Fair Value Rate Base information detailing the total actual operating expenses for the first twelve months of telecommunications service provided to Arizona customers by the Company following certification. Also file information which includes a description and value of all assets, including plant, equipment, and office supplies to be used to provide telecommunications service to Arizona customers for the first twelve months following Certification. Failure of the Company to timely file sufficient information for a fair value finding and analysis and recommendation of permanent tariffs shall result in the expiration of the Certificate of Convenience and Necessity and the tariffs.

8-20-01 Procedural Order granted an extension of time to October 1, 2001.

1-24-02 Procedural Order granted an extension of time to February 11, 2002.

DUE DATE: 02/11/2002 **DATE COMPLIED:** 01/22/2002

Arizona Corporation Commission

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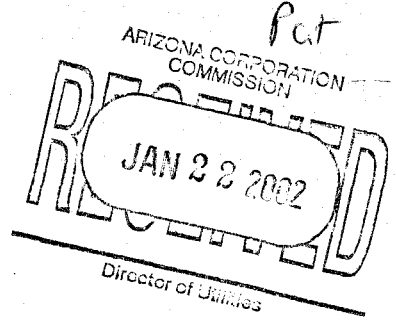
JAN 24 2002

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DIRECTOR

COM-TECH SYSTEMS

6709 West Way Street, Suite A
Tyler, Texas 75703
903-509-9850



January 17, 2002

T-03972A-00-1033

Patrick Williams
Docket Control
Arizona Corporation Commission
1200 West Washington Street
Phoenix, AZ 85007

Dear Sir or Madam:

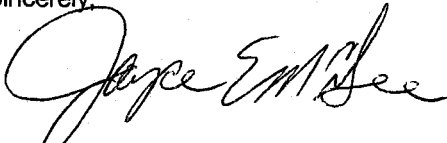
Per our conversation today here is the information you need.

Revenue from our certification date of April 2001 to December 2001 is \$127,489.70.

Our expenses are for contract labor only from April 2001 to December 2001 is \$45,000.00.

Our equipment is value is 59 phones for a total of \$29,500.00.

Sincerely,



Joyce McGee
Operations Assistant

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